

Neutral Posture Inc (109531)

EXHIBIT TO SOFA #30

Check History For:

Boenigk, Rebecca[102]

Check Date From	10/15/2020	Check Date To	10/15/2021
Reg Hours	1,994.06	Reg Pay	\$99,211.06
OT Hours	0.00	OT Pay	\$0.00
Other Hours	112.00	Other Pay	\$12,659.39
Total Hours	2,106.06	Gross Pay	\$104,988.70
Taxes	\$23,633.27	Net Pay	\$70,483.03
Deductions	\$15,969.32	Direct Deposit	\$70,483.03
		Net Check	\$0.00
Description	Hours or Taxable	Amount	
Dir Dep 216807362	0.00	\$70,483.03	
401k	0.00	\$15,163.32	
Accident Ins	0.00	\$333.50	
ER Cost of Dental	0.00	\$631.75	
ER Cost of Medical	0.00	\$6,250.00	
FFCRA Medicare Credit	2,799.89	(\$40.59)	
FFCRA Medical Premium Credit	2,799.89	(\$161.52)	
FFCRA SS Credit	2,799.89	(\$173.59)	
FFCRA Wage Credit	2,799.89	(\$2,799.88)	
FFCRA Paid Sick Pay-Self	56.00	\$2,799.89	
Federal Income Tax	89,825.38	\$10,504.67	
Fed Unemployment	7,000.00	\$42.00	
Holiday	56.00	\$2,977.75	
Life Lock	0.00	\$318.75	
Medicare	104,988.70	\$1,522.36	
Medicare - Employer	104,988.70	\$1,522.27	
Regular	1,994.06	\$99,211.06	
OASDI	104,988.70	\$6,509.32	
OASDI - Employer	104,988.70	\$6,509.35	
Texas SITW	89,825.38	\$0.00	
Texas Obligation Assessment	9,000.00	\$0.00	
TX Employment and Training Investment Assessment	9,000.00	\$8.99	
Texas SUI	9,000.00	\$189.89	
Vision Post Tax	0.00	\$153.75	

Neutral Posture Inc (109531)

Check History For:

Congleton, Jaye[101]

Check Date From	10/15/2020	Check Date To	10/15/2021
Reg Hours	1,486.87	Reg Pay	\$17,338.50
OT Hours	0.00	OT Pay	\$0.00
Other Hours	56.00	Other Pay	\$770.50
Total Hours	1,542.87	Gross Pay	\$17,800.00
Taxes	\$3,486.83	Net Pay	\$15,524.34
Deductions	\$414.00	Direct Deposit	\$15,524.34
		Net Check	\$0.00
Description	Hours or Taxable	Amount	
Dir Dep 46200508	0.00	\$15,524.34	
ER Cost of Dental	0.00	\$309.00	
FFCRA Medicare Credit	0.00	\$0.00	
FFCRA Medical Premium Credit	0.00	\$0.00	
FFCRA SS Credit	0.00	\$0.00	
FFCRA Wage Credit	0.00	\$0.00	
Federal Income Tax	17,704.75	\$507.25	
Fed Unemployment	7,000.00	\$42.00	
Holiday	56.00	\$461.50	
Life Lock	0.00	\$318.75	
Medicare	17,704.75	\$256.72	
Medicare - Employer	17,704.75	\$256.70	
Regular	1,486.87	\$17,338.50	
OASDI	17,704.75	\$1,097.69	
OASDI - Employer	17,704.75	\$1,097.48	
Texas SITW	17,704.75	\$0.00	
Texas Obligation Assessment	9,000.00	\$0.00	
TX Employment and Training Investment Assessment	9,000.00	\$9.00	
Texas SUI	9,000.00	\$219.99	
Vision	0.00	\$95.25	